Crompton Greaves Limited
Bangalore Branch
Janardhana Towers, 1st Floor, 562/640 Bannerghatta Road.
Bilekahalli, Bangalore 560 076. India
T: +91 80 4139 1908 F: + 91 80 41391900

SALES DEPOT ADDRESS
CROMPTON GREAVES LTD.
"20,NEW TIMBER YARD,MYSORE ROA
BANGALORE 560026

TAX INVOICE

DIV SERIES :CL10
INVOICE :422109630 DATE:18.04.2013
CUST. CODE : SYN9451 TIME: 10:01:51
TYPE/NO. :INV/NMOD
S.O.NO. :166986910 DATE:18.04.2013

PAN No: AAACC3840K TAX REGISTRATION NO : CST:00750372/25.08.69 - SERVICETAXREGNNO
TIN 29540127561/1.4.05-AAACC3840K5T023

Bill To:

VEDHA ELECTRICALS BLR
36 CT BED VIDYAPEETH MAIN ROAD
BSK II STAGE,BANGALORE-560070
BANGALORE-560070 M:

Consigned To

VEDHA ELECTRICALS
36 CT BED VIDYAPEETH MAI
BSK II STAGE,BANGALORE-5
BANGALORE-560070

Documents Sent Through

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ORDER NUMBER

YOUR ORDER NO.& DATE:L1S13-676540 17/04/2013

6031063767 1

DESPATCH DOCUMENT NO. & DATE :

DESPATCH THROUGH

ROAD PERMIT NO.:
NO.OF CASES :
TOTAL QUANTITY :
WEIGHT:

CUSTOMER TAX REGISTRATION NO.:
CST:CST-NIL
VAT:KST-91114408
TERMS OF PAYMENT :42 DAYS CREDIT- NO CASH DISC
NOTE : PLEASE SEND ALL REMITTANCE S.T. FORMS AND CORRESPONDENCE TO BRANCH OFFICE.

lo.	Product/Description	Qty Nos	Rate Rs.	Discount	Surcharge	Amount Rs.
01.	SSGN1225IH/FG ST-LIGHT- CITIVISION1 250W HPSAdditional Disc @ 0.00%: Additional Disc @ 0.00%:	150	7050.00 0.00 EXCISE: 0.00	71.63- % 0.00	0.00 0.00ECESS	300012.75 0.00SHECESS

CG Privacy : You are requested to please refer to CG's Customer and Supplier Privacy Policy available on CG's website www.cgglobal.com to understand and familiarise yourself with CG's Privacy Policy towards its business partners with respect to sharing of personal data.

DELIVERY NO.:261624908

PRODUCT GROUP VALUE :	300012.75
FRIEGHT & HANDLING CHARGE @ 0.5%	1500.06
VAT Payable @14.5%	43719.36

PEES THREE HUNDRED FORTY-FIVE THOUSAND TWO HUNDRED THIRTY-TWO AND SEVENTEEN E ONLY

TOTAL INVOICE VALUE : 345232.17

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that no flow of any additional consideration directly or indirectly from the buyer.
laration: We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act,2003 w.e.f 01.04.2005 is in force on the which the sale of the goods specified in this Tax Invoice is made by us and it shall be accounted for in the turnover of the sales while filing of return; and ue, if any, payable on the sale, has been paid or shall be paid.
eceive the above goods in good condition. Sales tax declaration form NO FORM should be sent to us within 15 days, failing which nentary invoice will be raised. Interest @15% per annum will be charged on all overdue accounts.
e take no responsibility for loss. breakages or shortage of weight after the goods have been handed over to the carrier. Any complaints as to quality nade immediately upon receipt of goods. PLEASE SINE AND RETURN ONE COPY OF THE CHALLAN.

For Crompton Greaves Limited

Authorised Signatory

Crompton Greaves Limited
Bangalore Branch
Janardhana Towers, 1st Floor, 562/640 Bannerghatta Road,
Bilekahalli, Bangalore 560 076. India
T: +91 80 4139 1908 F: + 91 80 41391900

SALES DEPOT ADDRESS
CROMPTON GREAVES LTD.
"20,NEW TIMBER YARD,MYSORE ROA
BANGALORE 560026

TAX INVOICE

DIV SERIES :CL10
INVOICE :422109631 DATE:18.04.2013
CUST. CODE : SYN9451 TIME: 10:02:10
TYPE/NO. :INV/NMOD
S.O.NO. :16698691 DATE:18.04.201

PAN No: AAACC3840K TAX REGISTRATION NO : CST:00750372/25.08.69 - SERVICETAXREGNNO TIN 29540127561/1.4.05-AAACC3840KST023

Bill To:

VEDHA ELECTRICALS BLR
36 CT BED VIDYAPEETH MAIN ROAD
BSK II STAGE,BANGALORE-560070
BANGALORE-560070 M:

Consigned To

VEDHA ELECTRICALS
36 CT BED VIDYAPEETH MAI
BSK II STAGE,BANGALORE-5
BANGALORE-560070

Documents Sent Through

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ORDER NUMBER

YOUR ORDER NO.& DATE:L1S13-676541 17/04/2013

6031063767 1

DESPATCH DOCUMENT NO. & DATE :

DESPATCH THROUGH

ROAD PERMIT NO.:
NO.OF CASES :
TOTAL QUANTITY :
WEIGHT:

CUSTOMER TAX REGISTRATION NO.:
CST:CST-NIL
VAT:KST-91114408
TERMS OF PAYMENT :42 DAYS CREDIT- NO CASH DISC
NOTE : PLEASE SEND ALL REMITTANCE S.T. FORMS AND CORRESPONDENCE TO BRANCH OFFICE.

No.	Product/Description	Qty Nos	Rate Rs.	Discount	Surcharge	Amount Rs.
01.	SSGN12251H/FG ST-LIGHT- CITIVISION1 250W HPSAdditional Disc @ 0.00%: Additional Disc @ 0.00%:	150	7050.00 0.00 0.00	71.63- % EXCISE: 0.00	0.00 0.00ECESS	300012.75 0.00SHECE

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(12)

DELIVERY NO.:261624909

PRODUCT GROUP VALUE : 300012.75
FRIEGHT & HANDLING CHARGE @ 0.5% 1500.06
VAT Payable @14.5% 43719.36

RUPEES THREE HUNDRED FORTY-FIVE THOUSAND TWO HUNDRED THIRTY-TWO AND SEVENTEEN TOTAL INVOICE VALUE : 345232.17
ISE ONLY

se Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that e is no flow of any additional consideration directly or indirectly from the buyer.
fied that the value mentioned above as per Declaration is in compliance with Section 4 of CESA, 1944.
Declaration: We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act,2003 w.e.f 01.04.2005 is in force on the on which the sale of the goods specified in this Tax Invoice is made by us and it shall be accounted for in the turnover of the sales while filing of return; and ax due, if any, payable on the sale, has been paid or shall be paid.
se receive the above goods in good condition. Sales tax declaration form NO FORM should be sent to us within 15 days, failing which pplementary invoice will be raised. Interest @15% per annum will be charged on all overdue accounts.
: We take no responsibility for loss. breakages or shortage of weight after the goods have been handed over to the carrier. Any complaints as to quality be made immediately upon receipt of goods. PLEASE SINE AND RETURN ONE COPY OF THE CHALLAN.

For Crompton Greaves Limited

Authorised Signatory

Crompton Greaves Limited
Bangalore Branch
Janardhana Towers, 1st Floor, 562/640 Bannerghatta Road.
Bilekahalli, Bangalore 560 076. India
T: +91 80 4139 1908 F: + 91 80 41391900

SALES DEPOT ADDRESS
CROMPTON GREAVES LTD.
"20,NEW TIMBER YARD,MYSORE ROA
BANGALORE 560026

TAX INVOICE

DIV SERIES :CL10
INVOICE :422109632 DATE:18.04.2013
CUST. CODE : SYN9451 TIME: 10:02:27
TYPE/NO. :INV/NMOD
S.O.NO. :166986912 DATE:18.04.201

PAN No: AAACC3840K TAX REGISTRATION NO : CST:00750372/25.08.69 - SERVICETAXREGNNO TIN 29540127561/1.4.05-AAACC3840KST023

Bill To:

VEDHA ELECTRICALS BLR
36 CT BED VIDYAPEETH MAIN ROAD
BSK II STAGE,BANGALORE-560070
BANGALORE-560070 M:

Consigned To

VEDHA ELECTRICALS
36 CT BED VIDYAPEETH MAI
BSK II STAGE,BANGALORE-5
.
BANGALORE-560070

Documents Sent Through

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ORDER NUMBER

YOUR ORDER NO.& DATE:L1S13-676545 17/04/2013

6031063 7671

DESPATCH DOCUMENT NO. & DATE :

DESPATCH THROUGH

ROAD PERMIT NO.:
NO.OF CASES :
TOTAL QUANTITY :
WEIGHT:

CUSTOMER TAX REGISTRATION NO.:
CST:CST-NIL
VAT:KST-91114408
TERMS OF PAYMENT :42 DAYS CREDIT- NO CASH DISC
NOTE : PLEASE SEND ALL REMITTANCE S.T. FORMS AND CORRESPONDENCE TO BRANCH OFFICE.

No.	Product/Description	Qty Nos	Rate Rs.	Discount	Surcharge	Amount Rs.
01.	SSGN12251H/FG ST-LIGHT- CITIVISION1 250W HPSAdditional Disc @ 0.00%: Additional Disc @ 0.00%:	200	7050.00 0.00 0.00	71.63- % EXCISE: 0.00	0.00 0.00ECESS	400017.00 0.00SHECE

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DELIVERY NO.:261624910

PRODUCT GROUP VALUE : 400017.00
FRIEGHT & HANDLING CHARGE @ 0.5% 2000.09
VAT Payable @14.5% 58292.48

RUPEES FOUR HUNDRED SIXTY THOUSAND THREE HUNDRED NINE AND FIFTY-SEVEN PAISE ONLY TOTAL INVOICE VALUE : 460309.57

ise Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that e is no flow of any additional consideration directly or indirectly from the buyer.
tified that the value mentioned above as per Declaration is in compliance with Section 4 of CESA, 1944.
Declaration: We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act,2003 w.e.f 01.04.2005 is in force on the on which the sale of the goods specified in this Tax Invoice is made by us and it shall be accounted for in the turnover of the sales while filing of return; and tax due, if any, payable on the sale, has been paid or shall be paid.
se receive the above goods in good condition. Sales tax declaration form NO FORM should be sent to us within 15 days, failing which pplementary invoice will be raised. Interest @15% per annum will be charged on all overdue accounts.
e: We take no responsibility for loss. breakages or shortage of weight after the goods have been handed over to the carrier. Any complaints as to quality t be made immediately upon receipt of goods. PLEASE SINE AND RETURN ONE COPY OF THE CHALLAN.

For Crompton Greaves Limited

Authorised Signatory

Crompton Greaves Limited
Bangalore Branch
Janardhana Towers, 1st Floor, 562/640 Bannerghatta Road.
Bilekahalli, Bangalore 560 076. India
T: +91 80 4139 1908 F: + 91 80 41391900

SALES DEPOT ADDRESS
CROMPTON GREAVES LTD.
"20,NEW TIMBER YARD,MYSORE ROA
BANGALORE 560026

TAX INVOICE

DIV SERIES :CL20
INVOICE :422109635 DATE:18.04.2013
CUST. CODE : SYN9451 TIME: 10:03:24
TYPE/NO. :INV/NMOD
S.O.NO. :166986915 DATE:18.04.2013

N No: AAACC3840K TAX REGISTRATION NO : CST:00750372/25.08.69 - SERVICETAXREGNNO
TIN 29540127561/1.4.05-AAACC3840K5T023

To:
VEDHA ELECTRICALS BLR
36 CT BED VIDYAPEETH MAIN ROAD
BSK II STAGE,BANGALORE-560070
BANGALORE-560070 M:

nsigned To
VEDHA ELECTRICALS
36 CT BED VIDYAPEETH MAI
BSK II STAGE,BANGALORE-5
BANGALORE-560070

Documents Sent Through
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ORDER NUMBER
YOUR ORDER NO.& DATE:L2S13-676551
17/04/2013
6031063767 1

DESPATCH DOCUMENT NO. & DATE :
DESPATCH THROUGH
ROAD PERMIT NO.:
NO.OF CASES :
TOTAL QUANTITY :
WEIGHT:

CUSTOMER TAX REGISTRATION NO.:
CST:CST-NIL
VAT:KST-91114408
TERMS OF PAYMENT :28 DAYS CREDIT - NO CASH DISC
NOTE : PLEASE SEND ALL REMITTANCE S.T. FORMS AND CORRESPONDENCE TO BRANCH OFFICE.

lo.	Product/Description	Qty Nos	Rate Rs.	Discount	Surcharge	Amount Rs.
01.	SV 250T INDL	210	210.00	0.00	0.00	44100.00
	SV 250W Tubular - Industrial Additional Disc @	0.00%:	0.00	EXCISE: 23.01	0.46ECESS	0.23SHECESS
	Additional Disc @	0.00%:	0.00			

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DELIVERY NO.:261624913

PRODUCT GROUP VALUE :	44100.00
FRIEGHT & HANDLING CHARGE @ 0.5%	220.50
VAT Payable @14.5%	6426.47

RUPEES FIFTY THOUSAND SEVEN HUNDRED FORTY-SIX AND NINETY-SEVEN PAISE ONLY TOTAL INVOICE VALUE : 50746.97

cise Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that re is no flow of any additional consideration directly or indirectly from the buyer.
rtified that the value mentioned above as per Declaration is in compliance with Section 4 of CESA, 1944.
t Declaration: We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act,2003 w.e.f 01.04.2005 is in force on the te on which the sale of the goods specified in this Tax Invoice is made by us and it shall be accounted for in the turnover of the sales while filing of return; and e tax due, if any, payable on the sale, has been paid or shall be paid.
ease receive the above goods in good condition. Sales tax declaration form NO FORM should be sent to us within 15 days, failing which supplementary invoice will be raised. Interest @15% per annum will be charged on all overdue accounts.
ote: We take no responsibility for loss. breakages or shortage of weight after the goods have been handed over to the carrier. Any complaints as to quality ust be made immediately upon receipt of goods. PLEASE SINE AND RETURN ONE COPY OF THE CHALLAN.

For Crompton Greaves Limited

Authorised Signatory

Crompton Greaves Limited
Bangalore Branch
Janardhana Towers, 1st Floor, 562/640 Bannerghatta Road.
Bilekahalli, Bangalore 560 076. India
T: +91 80 4139 1908 F: + 91 80 41391900

SALES DEPOT ADDRESS
CROMPTON GREAVES LTD.
"20,NEW TIMBER YARD,MYSORE ROA
BANGALORE 560026

TAX INVOICE

DIV SERIES :CL20
INVOICE :422109633 DATE:18.04.2013
CUST. CODE : SYN9451 TIME: 10:02:50
TYPE/NO. :INV/NMOD
S.O.NO. :166986913 DATE:18.04.2013

AN No: AAACC3840K TAX REGISTRATION NO : CST:00750372/25.08.69 - SERVICETAXREGNNO TIN 29540127561/1.4.05-AAACC3840K8TQ23

ll To:
VEDHA ELECTRICALS BLR
36 CT BED VIDYAPEETH MAIN ROAD
BSK II STAGE,BANGALORE-560070
BANGALORE-560070 M:

onsigned To
VEDHA ELECTRICALS
36 CT BED VIDYAPEETH MAI
BSK II STAGE,BANGALORE-5
BANGALORE-560070

Documents Sent Through
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ORDER NUMBER
YOUR ORDER NO.& DATE:L2S13-676548 17/04/2013
6031063767 1

DESPATCH DOCUMENT NO. & DATE : -
DESPATCH THROUGH
ROAD PERMIT NO.:
NO.OF CASES :
TOTAL QUANTITY :
WEIGHT:

CUSTOMER TAX REGISTRATION NO.:
CST:CST-NIL
VAT:KST-91114408
TERMS OF PAYMENT :28 DAYS CREDIT - NO CASH DISC
NOTE : PLEASE SEND ALL REMITTANCE S.T. FORMS AND CORRESPONDENCE TO BRANCH OFFICE.

No.	Product/Description	Qty Nos	Rate Rs.	Discount	Surcharge	Amount Rs.
1.	SV 250T INDL	150	210.00	0.00	0.00	31500.00
	SV 250W Tubular - Industrial Additional Disc @	0.00%:	0.00	EXCISE: 23.01	0.46ECESS	0.23SHECESS
	Additional Disc @	0.00%:	0.00			

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DELIVERY NO.:261624911

PRODUCT GROUP VALUE :	31500.00
FRIEGHT & HANDLING CHARGE @ 0.5%	157.50
VAT Payable @14.5%	4590.34

RUPEES THIRTY-SIX THOUSAND TWO HUNDRED FORTY-SEVEN AND EIGHTY-FOUR PAISE ONLY TOTAL INVOICE VALUE : 36247.84

se Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that e is no flow of any additional consideration directly or indirectly from the buyer.
ified that the value mentioned above as per Declaration is in compliance with Section 4 of CESA, 1944.
Declaration: We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act,2003 w.e.f 01.04.2005 is in force on the on which the sale of the goods specified in this Tax Invoice is made by us and it shall be accounted for in the turnover of the sales while filing of return; and ax due, if any, payable on the sale, has been paid or shall be paid.
se receive the above goods in good condition. Sales tax declaration form NO FORM should be sent to us within 15 days, failing which pplementary invoice will be raised. Interest @15% per annum will be charged on all overdue accounts.
: We take no responsibility for loss. breakages or shortage of weight after the goods have been handed over to the carrier. Any complaints as to quality be made immediately upon receipt of goods. PLEASE SINE AND RETURN ONE COPY OF THE CHALLAN.

For Crompton Greaves Limited

Authorised Signatory

Crompton Greaves Limited
Bangalore Branch
Janardhana Towers, 1st Floor, 562/640 Bannerghatta Road.
Bilekahalli, Bangalore 560 076. India
T: +91 80 4139 1908 F: + 91 80 41391900

SALES DEPOT ADDRESS
CROMPTON GREAVES LTD.
"20,NEW TIMBER YARD,MYSORE ROA
BANGALORE 560026

TAX INVOICE

DIV SERIES :CL20
INVOICE :422109634 DATE:18.04.2013
CUST. CODE : SYN9451 TIME: 10:03:07
TYPE/NO. :INV/NMOD
S.O.NO. :166986914 DATE:18.04.2013

N No: AAACC3840K TAX REGISTRATION NO : CST:00750372/25.08.69 - SERVICETAXREGNNO
TIN 29540127561/1.4.05-AAACC3840KST023

To:
VEDHA ELECTRICALS BLR
36 CT BED VIDYAPEETH MAIN ROAD
BSK II STAGE,BANGALORE-560070
BANGALORE-560070 M:

nsigned To
VEDHA ELECTRICALS
36 CT BED VIDYAPEETH MAI
BSK II STAGE,BANGALORE-5
BANGALORE-560070

Documents Sent Through
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ORDER NUMBER
YOUR ORDER NO.& DATE:L2S13-676550 17/04/2013

6031063767 1

DESPATCH DOCUMENT NO. & DATE :
DESPATCH THROUGH
ROAD PERMIT NO.:
NO.OF CASES :
TOTAL QUANTITY :
WEIGHT:

CUSTOMER TAX REGISTRATION NO.:
CST:CST-NIL
VAT:KST-91114408
TERMS OF PAYMENT :28 DAYS CREDIT - NO CASH DISC
NOTE : PLEASE SEND ALL REMITTANCE S.T. FORMS AND CORRESPONDENCE TO BRANCH OFFICE.

lo.	Product/Description	Qty Nos	Rate Rs.	Discount	Surcharge	Amount Rs.
01.	SV 250T INDL	23	210.00	0.00	0.00	4830.00
	SV 250W Tubular - Industrial Additional Disc @ 0.00%:		0.00	EXCISE: 23.01	0.46ECESS	0.23SHECESS
	Additional Disc @ 0.00%:		0.00			
02.	SV 250T INDL	127	210.00	0.00	0.00	26670.00
	SV 250W Tubular - Industrial Additional Disc @ 0.00%:		0.00	EXCISE: 23.01	0.46ECESS	0.23SHECESS
	Additional Disc @ 0.00%:		0.00			

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(5)

DELIVERY NO.:261624912

PRODUCT GROUP VALUE : 31500.00
FRIEGHT & HANDLING CHARGE @ 0.5% 157.50
VAT Payable @14.5% 4590.34

RUPEES THIRTY-SIX THOUSAND TWO HUNDRED FORTY-SEVEN AND EIGHTY-FOUR PAISE ONLY TOTAL INVOICE VALUE : 36247.84

cise Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that re is no flow of any additional consideration directly or indirectly from the buyer.
rtified that the value mentioned above as per Declaration is in compliance with Section 4 of CESA, 1944.
t Declaration: We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act,2003 w.e.f 01.04.2005 is in force on the te on which the sale of the goods specified in this Tax Invoice is made by us and it shall be accounted for in the turnover of the sales while filing of return; and tax due, if any, payable on the sale, has been paid or shall be paid.
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For Crompton Greaves Limited

Authorised Signatory